

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JANUARY 11, 2016 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:				84503 COMPTON UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LYNWOOD - ALAMEDA	0.00	10,797.64	10,797.64	0.00	10,797.64
AGENCY TOTAL	<u>\$0.00</u>	<u>\$10,797.64</u>	<u>\$10,797.64</u>	<u>\$0.00</u>	<u>\$10,797.64</u>
ALLOCATED / DISTRIBUTED			10,797.64	0.00	10,797.64
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				84506 COUNTY SCHOOL SERVICE FUND-COMPTON	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LYNWOOD - ALAMEDA	0.00	353.84	353.84	0.00	353.84
AGENCY TOTAL	<u>\$0.00</u>	<u>\$353.84</u>	<u>\$353.84</u>	<u>\$0.00</u>	<u>\$353.84</u>
ALLOCATED / DISTRIBUTED			353.84	0.00	353.84
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
LYNWOOD - ALAMEDA	0.00	51.82	51.82	0.00	51.82
AGENCY TOTAL				\$0.00	\$51.82
ALLOCATED / DISTRIBUTED				0.00	51.82
BALANCE DUE				\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				84520 COMPTON CHILDREN'S CENTER FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LYNWOOD - ALAMEDA	0.00	338.13	338.13	0.00	338.13
AGENCY TOTAL	<u>\$0.00</u>	<u>\$338.13</u>	<u>\$338.13</u>	<u>\$0.00</u>	<u>\$338.13</u>
ALLOCATED / DISTRIBUTED			338.13	0.00	338.13
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>